

R.G.M. AND ASSOCIATES
3230 Monument Way, Concord, CA 94518
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CSL # 509513



LETTER OF TRANSMITTAL

ATTENTION: LCP Special Assistant	DATE: May 24, 2010
TO: Department Of Industrial Relations Office Of The Director 455 Golden Gate Avenue, 10th Floor San Francisco, CA 94102	RE: 2009 Annual Reports RGM and Associates Third Party Provider

WE ARE SENDING YOU VIA Fed Ex the following items:

COPIES	DATE	DESCRIPTION
1		Annual Report for Amador County Unified School District

THESE ARE TRANSMITTED as checked below:

☐ For approval

☒ Filed as Required by CCR Title 8 § 16431

COPY TO: File

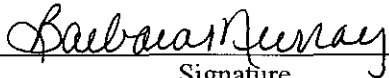
SIGNED: Susan Matsumoto, LCP Manager

If enclosures are not as noted, kindly notify us at once.



LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Reporting Period 4/1/09 to 3/31/10

1. Name of Labor Compliance Program (LCP): Amador County Unified School District - District LCP		
2. LCP I.D. Number (assigned by DIR): 2003.00043	3. Date of Initial Approval: April 28, 2003	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Ralph J. Caputo, President, CEO, RGM and Associates, 3230 Monument Way, Concord, California 94518 Phone = (925) 671-7717 - FAX = (925) 671-7788 - E-mail = rgm@rgmassociates.com		
5. Did LCP Perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> YES - If Yes, proceed to item 6 on the next page <input type="checkbox"/> NO - If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary): 		
SUBMITTED BY: <div style="display: flex; justify-content: space-between;"><div> Signature</div><div>Barbara Murray – Chief Business Official</div><div>March 31, 2010</div></div>		

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Amador County Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Jackson Elementary Poured in Place Playground	8/21/09	SpectraTurf	\$ 115,005.00
Total			\$ 115,005.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (worker's employer)	Amount Assessed	Amount Recovered	Forfeiture Approval Requested from Labor Commissioner?	Description of Violation
Total					

C. For any amount identified in item B for which approval of forfeiture was not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Total	\$ 0.00	\$ 0.00	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										\$ 0.00

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				
Total				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:

☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:

☐ YES ☒ NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: -- _____

9. Summary of Monitoring Activities – Amador County Unified School District

A total of three (3) contractors were monitored for the Amador County Unified School District. Communications with contractors included on-going support and assistance to help facilitate compliance with the Labor Compliance Program.

Job-site interviews were routinely conducted to gather information from the workers to verify their names, classifications and rate of pay. The workers' statements were compared to the appropriate prevailing wage determinations as well as the certified payrolls received to ensure accuracy and verify any possible misclassifications or other payroll violations. In response to inquiries, workers were provided information and resources concerning prevailing wage laws and regulations on public works projects.

Throughout the monitoring activities for the period of April 1, 2009 through March 31, 2010, a total of 9 certified payrolls were received, reviewed and verified to be in compliance with the Amador County prevailing wage determination for the craft listed. During the course of these projects, a total of 186 site interviews were conducted.

All mandatory forms, i.e., DAS140, CAC2, and Fringe Benefit Statements, were filed as required. The license of every contractor was verified to be active per the State of California License Board.

No (0) ten-day notice letters were issued to contractors for verification of discovered inconsistencies which resulted in cures being achieved either by clarification or by re-calculations with wages due.

No (0) public entity requests were received or processed as required by the California Public Records Act and the California State Labor Code, Section 1776, and/or the Freedom of Information Act, 5 U.S.C., Section 552.